

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical and Family Welfare Department Airtel – tariff and charges - Sanction of an amount of Rs.3,126/- (Rupees three thousand one hundred twenty six only) towards payment of Cell Phones charges bearing No. 9989499926, 995939222, 9849905660, 9849905665, 9849905666, 9849905667 & 9866512511 (seven phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23-04-2008 to 22-05-2008 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.719

Dated : 07.06.2008

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24.09.2004.
2. From Air Tell Cell Phone Bill, Dated 24.05.2008.

@ @ @

ORDER:-

Sanction is hereby accorded for an amount of Rs. 3,126/- (Rupees three thousand one hundred twenty six only) towards payment of Cell Phone charges on Cell Phone Nos. 9889499926, 9859394222, 9849905665, 9849905660, 9849905666, 9849905667 and 9866512511 (seven phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23-04-2008 to 22-05-2008.

2. Details of the tariff charges cell phone wise are given below:-

Sl. No	Cell Phone No.	Officers Designation	Charges for the period from 5.03.08 to 4.04.08. (Rs.)	Within ceiling or not
1	9989499926	Prl. Secy. to Govt.,	321.00	Within ceiling
2	9959394222	Dy.Secy. (CS)	381.00	Within ceiling
3	9849905665	Dy. Secy., (JMR)	915.00	Within ceiling
4	9849905660	Dy., Secy., (RK)	649.00	Within ceiling
5	98499 05666	Asst Secy(BCK)	202.00	Within ceiling
6	98499 05667	Asst. Secy.(KSR)	357.00	Within ceiling
7	9866512511	Asst. Secy, (MKR)	301.00	Within ceiling
		TOTAL	3,126.00	

Total Bills amount = Rs. 3,126.00

3. The total gross calls are within the category fixed by the Information Technology and Communications Department and the bills in respect of the cell phone where the bill has exceeded, the officer concerned has to pay the excess calls amount by cheque.

4. The amount sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – HM & FW Department – 130 – Office expenses – 131 – Utility Payments”.

5. The Health, Medical and Family (OP.Claims) Department are requested to draw and issue a cheque for Rs.3,126/- (Rs. three thousand one hundred and twenty six only) in favour of M/s Bharti Airtel Limited..

6. This order does not require the concurrence of Finance Department, as per rules in vogue.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharti Airtel Lt., Begumpet, Byd.
The HM & FW (OP.II) Dept.,
The Dy.PAO, Secretariat,
Copy to the concerned officers
Copy to SF

//FORWARDED BY ORDER//

SECTION OFFICER